

Federal-Mogul Powertrain LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 1

BILL TO:10026003

LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD TO:10026003

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:

Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005277834	04.11.2024	680007941
SHIP DATE	SHIPPED FROM	PACKING SLIP
04.11.2024	QUERETARO US SALES	32043080

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1290391	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 110424

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
375	75		M	2421002503E P00128002-TWISTTUBE 2420 25MM	96,00	100	72,00	0,0000	72,00

Sub Total: 75				Total:		72,00
Packing Slip No.: 32043080				P.O. Number: 680007941		
Shipment Date: 11.11.2024						
Sales Order Number: 3005208694						
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936						
Comments:						
QTY TOTALS :75						72,00
TOTAL INVOICE VALUE :				USD		72,00

* PAYMENT TERMS CALCULATED FROM INVOICE DATE